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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-10943-AMC

TINA M. LUCAS
4 ADDISON COURT
DOYLESTOWN PA 18901-2743

Petition Filed Date: 02/15/2019
341 Hearing Date: 04/05/2019
Confirmation Date: 09/25/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/18/2022	\$350.00	22676032	09/19/2022	\$250.00	25087853	12/05/2022	\$2,392.20	32166115
01/04/2023	\$300.00	35351056	01/13/2023	\$300.00	36436528	01/23/2023	\$700.00	37460942
02/21/2023	\$350.00	40221384	02/23/2023	\$350.00	40386864	03/09/2023	\$335.00	41521597
03/22/2023	\$350.00	43070531	06/02/2023	\$670.00	995001	07/14/2023	\$200.00	995002
07/27/2023	\$350.00	54304825	07/27/2023	\$300.00	54656725			
Total Receipts for the Period: \$7,197.20 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$31,891.40								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	MERRICK BANK »» 001	Unsecured Creditors	\$1,344.09	\$0.00	\$1,344.09
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$4,491.66	\$0.00	\$4,491.66
3	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$3,158.85	\$0.00	\$3,158.85
4	PA DEPARTMENT OF REVENUE »» 04P	Priority Creditors	\$2,331.61	\$2,331.61	\$0.00
5	PA DEPARTMENT OF REVENUE »» 04U	Unsecured Creditors	\$146.03	\$0.00	\$146.03
0	McCULLOUGH EISENBERG LLC	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
6	DOYLESTOWN STATION CONDO ASSN C/O FIRST SERVICE RESIDENTIAL »» 006	Secured Creditors	\$11,744.00	\$9,266.61	\$2,477.39
7	EDUCATIONAL CREDIT MGMT CORP »» 007	Unsecured Creditors	\$31,944.47	\$0.00	\$31,944.47
8	NEWREZ LLC D/B/A »» 008	Mortgage Arrears	\$16,498.42	\$13,018.09	\$3,480.33
10	DENNIS EBLE DDS PC »» 009	Unsecured Creditors	\$199.10	\$0.00	\$199.10

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$31,891.40	Current Monthly Payment:	\$654.61
Paid to Claims:	\$28,116.31	Arrearages:	\$1,386.49
Paid to Trustee:	\$2,728.59	Total Plan Base:	\$37,860.16
Funds on Hand:	\$1,046.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.